

PWF

9100200

OKLAHOMA PREPAID WIRELESS FEE REPORT

Taxpayer Copy/Worksheet

PWF0001-11-02-BT
BT-146 Created 7-2010

A. Taxpayer FEIN/SSN B. Reporting Period C. Due Date

Form with three columns for A, B, and C.

Account Number:

D. Change E. Out of Business

Use this worksheet for figuring your surcharge, then enter the figures on the original report below.

- 1. Total Number of Retail Transactions
2. Amount of Fee
3. Seller Retention Amount
4. Amount Due
5. Interest
6. Penalty
7. TOTAL DUE

Table with columns for DOLLARS and CENTS, and rows for each line item.

INSTRUCTIONS FOR COMPLETING OKLAHOMA PREPAID WIRELESS FEE REPORT

GENERAL INSTRUCTIONS

Please write only in the white areas.

If any preprinted information on the report is incorrect, place an "X" in Box D and enter the correct information on back of the form in the space provided.

Please use a #2 pencil or pen with black ink to mark your entries on this form. If you type your report, please type "XXX" over "000" in Box F, at the top of the report. Use the small box immediately after "Total Number of Retail Transactions" (Line 1) to align your typewriter for typing the numbers in the handprint boxes of the report.

SPECIFIC INSTRUCTIONS

If final report and out of business, place an "X" in Box E.

LINE 1. (Total Number of Retail Transactions) - Enter the total number of retail prepaid transactions involving the sale of wireless telecommunications services for this reporting period.

LINE 2. (Amount of Fee) - Multiply Line 1 by \$0.50. Enter the total amount of fee reporting for this period.

LINE 3. (Seller Retention Amount) - If this report and remittance is filed by the due date in Item C, you are eligible for a 3% retention fee for timely payment. Multiply Line 2 by 0.03.

LINE 4. (Amount Due) - Subtract Line 3 from Line 2.

LINE 5. (Interest) - If this report and remittance is postmarked after the due date shown on Item C, the tax is subject to 1.25% interest per month from the due date (Item C) until it is paid. Multiply the amount on Line 4 by .0125 for each month or part thereof that the report is late.

LINE 6. (Penalty) - If this tax report and remittance is not postmarked within 15 days of the due date, a one-time 10% penalty is due. Multiply the tax amount on Line 4 by .10 to determine the penalty.

LINE 7. (Total Due) - Total the report. Add lines 4, 5 and 6.

Sign, date and detach the original report at the perforation and mail with your payment in the enclosed return envelope to:

OKLAHOMA TAX COMMISSION
POST OFFICE BOX 26850
OKLAHOMA CITY, OK 73126-0850

Instructions continued on back...

SPECIAL NOTE: To insure that your report will be properly processed, please print all figures within boxes as shown.

Handprint boxes for digits 1-0 and X.

Do not fold staple or paper clip

PLEASE DETACH HERE AND RETURN REPORT BELOW

Write only in white areas

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F. 000

PWF0001-11-02-BT

OKLAHOMA PREPAID WIRELESS FEE REPORT

Form with fields for A, B, C, and checkboxes for D and E.

Account Number:

- 1. Total Number of Retail Transactions
2. Amount of Fee
3. Seller Retention Amount
4. Amount Due
5. Interest
6. Penalty
7. TOTAL DUE

Table with columns for DOLLARS and CENTS, and rows for each line item.

I declare that the information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

SIGN HERE: Date



Looking for a faster and easier way to file your prepaid wireless fee report. Check out QuickTax on the Oklahoma Tax Commission website at www.tax.ok.gov. Not only can you file online, but you also have the opportunity to remit your payment electronically. Go Green with no more paper reports, no postage and no paper checks!

WHO MUST FILE

The sale of prepaid wireless telecommunications services in the state of Oklahoma is subject to a fee of \$0.50 per transaction.

Every vendor who is responsible for collecting/remitting payment of Oklahoma Prepaid Wireless Fee must file a Tax Report. Reports must be filed for every period even though there is no amount subject to tax nor any tax due.

WHEN TO FILE

Reports must be postmarked on or before the 20th day of the month following each month.

WHO TO CONTACT FOR ASSISTANCE

For assistance, please call the Oklahoma Tax Commission at (405) 521-3160.

PAYMENT

To assist us in processing your return accurately and assure proper credit to your account, please send a separate check with each report submitted. Please put your Taxpayer Number (Item A) on your check.

Mandatory inclusion of Social Security and/or Federal Employer's Identification numbers is required on forms filed with the Oklahoma Tax Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and are deemed part of the confidential files and records of the Oklahoma Tax Commission.

The Oklahoma Tax Commission is not required to give actual notice of changes in any state tax law.

Changes in Business Mailing Address:

FEIN/SSN _____

Name _____

Address _____

City _____

State _____ Zip _____

Changes in Business Location Address:

FEIN/SSN _____

Name _____

Address _____

City _____

State _____ Zip _____